FORM 1: VENDOR and SUBCONTRACTOR INFORMATION STATEMENT

VENDOR shall use this (or a facsimile) to document information for the prime VENDOR and all SUBCONTRACTOR. Please copy this form as needed to comply with the requirements outlined in the RFP

Prime	VENDOR(s) Name:	

	PRIME VENDOR	SUBCONTRACTOR/SUBLEASEE #1
Legal Name of Company*		
Company's FEID Number		
Company Contact Name		
Company Address		
City, State, Zip Code		
Company Telephone No.		
Company Fax Number		
Company E-mail address		
Legal Name of Principal(s)		
Address of Principal(s)		
City, State, Zip Code		
Telephone Number of Principal(s)		
Fax Number of Principal(s)		
E-mail address of Principal(s)		
Corporate Number (if applicable)		
License Number		
Status of License or Representation		
Work to be Performed		
SB/DBE Certification# & Exp. Date		

^{*}Exactly as Registered with the State of New Hampshire (i.e. LLC, Inc., P.A., etc.). Please duplicate this page as necessary to provide the requested information. Changes made to this Subcontractor Information Statement must be submitted in writing to the Bureau for approval prior to that Subcontractor/Sub Lessee performing the Work.

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FORM 1, PAGE 2: PRIME & SUBCONTRACTOR INFORMATION STATEMENT

	SUBCONTRACTOR #2	SUBCONTRACTOR #3
Legal Name of Company*		
Company's FEID Number		
Company Contact Name		
Company Address		
City, State, Zip Code		
Company Telephone No.		
Company Fax Number		
Company E-mail address		
Legal Name of Principal(s)		
Address of Principal(s)		
City, State, Zip Code		
Telephone Number of Principal(s)		
Fax Number of Principal(s)		
E-mail address of Principal(s)		
Corporate Number (if applicable)		
License Number		
Status of License or Representation		
Work to be Performed		
SB/DBE Certification# & Exp. Date		

^{*}Exactly as Registered with the State of New Hampshire (i.e. LLC, Inc., P.A., etc.)

Please duplicate this page as necessary to provide the requested information. This Prime & Subcontractor Information Statement will become a part of the Ground Lease Contract Documents. Changes made to this Subcontractor Information Statement must be submitted in writing to the Bureau for approval prior to that Subcontractor performing the Work. Signatures and additional information to be provided on the following page

By:		Signature: (1)	
President or Vice President Attest:		Signature: (2)	Co-Partner or GP
Secretary (or Assistant Secretary)			Co-Partner or GP
		Witness: (1)	
	Signature		
(Affix Print Name		Witness: (1)	
Corporate Seal)		Witness: (2)	
Signature			
		Witness: (2)	
Print Name			
INDIVIDUAL OR FIRM TRADING AS:	Principal (Prop	oser)	
Signature:	Individual or O	wner	
INDIVIDUAL OR FIRM TRADING AS: Signature: Witness: nership, list names and address of each partner on a state at the sta	Individual or O	Owner	******
STATE OF:COUNTY OF:			
date, before me personally appeared known to me dedged to me that they executed the same.	ne to be the person(s) whose	name(s) is subse	cribed to the foregoing instrument
WITNESS my hand and seal, this da (SEAL)	ay of		20
	OTARY PUBLIC		
M	y Commission Expires:		

FORM 2: PAST PERFORMANCE

VENDOR shall use this (or a facsimile) to document all litigation, claims, dispute proceedings and arbitration as required by Proposal Requirements for past experience. Please copy this form as needed to comply with the requirements outlined in the RFP

VENDOR's or SUBCONTRACTOR's Name:

Project/Issue	Owner/Agency That Initiated Action	Resolution/Outcome	Is Unresolved or Action Outstanding ?	Current Owner Contact Name, and Telephone & Fax Numbers.

FORM 3: VENDOR REFERENCED PROJECTS

VENDOR shall use this (or a facsimile) to clearly show how VENDOR meets the requirements set forth in the Proposal Requirements for Project experience. Each reference provided may be contacted to determine the VENDOR's ability to meet the Proposal requirements. Please copy this form as needed to comply with the requirements outlined in the RFP

VENDOR's Name:				
Reference Project Number: of	(at least 2 but no more than 3 reference projects are allowed)			
Reference Project Name:				
Reverence Project Customer:				
City:	State:			
Phone Number:	Fax Number:			
Project Manager:				
Project Manager E-mail:				
Project location and scope:				
Vendor's role on Project and years of participation (mm/dd/yy to mm/dd/yy):				
Comparison to State of New Hampshire Project requirements:				
Key Personnel involved and role who are also proposed on the New Hampshire Toll Collection System Project:				

Reference Response (For Bureau Internal Use):

FORM 4: KEY STAFF REFERENCES

VENDOR shall use this form to clearly show how VENDOR meets the requirements set forth in the RFP for each key project team member. Each reference provided may be contacted to determine the respondent's ability to meet the Toll Collection System requirements. Copy this form as needed to comply with the requirements of the RFP and the number of references cited.

Key Project Team Member				
Proposed Position				
Reference Company Name:				
Address:				
City:	State:	Zip Code:		
Phone Number:	Fax Number:			
Project Manager:				
E-mail:				
Number of total years experience of Key Team Member in similar role to one proposed for the Toll Collection System Development Project:				
Reference Project:				
Key Staff Team Member Role on Project, including dates of participation and job description:				
Project location, scope, cost, start / end dates, etc.:				
Comparison to NH Toll Collection System Project requirements:				

Reference Response (For Bureau Internal Use):

FORM 5: STATE OF NEW HAMPSHIRE PROPOSAL TRANSMITTAL FORM LETTER

Compa	ny Name
Addres	<u>s</u>
То:	Christopher M. Waszczuk, P.E. Turnpike Administrator 36 Hackett Hill Road Hooksett, NH 03106
RE:	Proposal Invitation Name: Toll Collection System Proposal Number: 2012-060 Proposal Opening Date and Time: February 16, 2012 at 2:30 pm
Dear Si	ir:
Transpo comple	ny Name: hereby offers to sell to the State of New Hampshire the Services indicated in <u>RFP NH Department of ortation 2012-060 Toll Collection System</u> at the price(s) quoted in Vendor Response Section VII: <i>Cost Proposal</i> , and Appendix I: <i>Pricing Worksheets</i> , in the accordance with all conditions of this RFP and all Specifications set forth in the RFP and in the State of New Hampshire Terms and Conditions d in RFP Appendix H: <i>State of New Hampshire Terms and Conditions</i> .
•	any Signor: is authorized to legally obligate any Name:
Hamps	The company has reviewed and agreed to be bound by all RFP terms and conditions including but not limited to the State of New shire Terms and Conditions in Appendix H: of this RFP. The proposal is effective for a period of 180 days.; That the prices quoted in the proposal were established without collusion with other eligible Vendors and without effort to preclude atte of New Hampshire from obtaining the best possible competitive price; and The Vendor has read, signed, and included this RFP and any subsequent addendum (a).
	Our official point of contact is, Title, Telephone, Email, Authorized Signature Printed, Authorized Signature Important Note: Vendors are provided an electronic version of the RFP Transmittal Letter. Any electronic alteration to this Transmittal Letter template is prohibited. Any such changes will result in a Proposal being rejected

Vendor Inquiry Form

Proposer:	Sheet No	_1 of	Sheets
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Item No.	Part No.	Section No.	Inquiry	Reserved for Response
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

Duplicate as needed.